REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS PERIO	O FROM <u>04/0</u>	1/2009 TH	ROUGH _	06/30/2009	
FORM 625	CUMULATIVE PERIOD BE	GINNING	01/0	1/2009		
1990						FOR OFFICIAL USE ONLY
	TYPE	OR PRINT IN	NK			A
	pe provided to you pursuant to the sure Provisions of the Political Re		ctices Act of 19	977, see I <u>nf</u>	ormation_	В
NAME OF LOBBYING FIRM	1:					
CALIFORNIA ADVOCAT	ES,INC.					
BUSINESS ADDRESS: (Nu	mber and Street)	(City) SACRAMEN TO	(State) N - CA	,	ip Code) 5814	TELEPHONE NUMBER:
MAILING ADDRESS: (If diff	erent than above)	10				
PART I - (Read the instruc	tions on the reverse before comp	leting this section	n. Then, check	o <u>ne</u> of the	boxes below and	complete Part I.)
X PARTNERS THIS REPO	, OWNERS, OFFICERS, OR EM	PLOYEES WHO	SE "LOBBYIS"	T REPORTS	S" (FORM 615) A	RE ATTACHED TO
PARTNERS	, OWNERS, OFFICERS, OR EM		ENGAGED IN	DIRECT C	OMMUNICATION	N ON AT LEAST FIVE
Employee SEPARATE	OCCASIONS DURING THE PE	RIOD				
Dennis K. Albiani						
Partner						
Michael D. Belote						
Employee Julianne Broyles						
Owner						
Ralph F. Simoni						
X If more space is needed,	check box and attach continuation sh	eets.				
	SUMI	MARY OF PA	YMENTS T	HIS PERI	OD	
A. GRAND TOTAL F		11326.28	E. <u>CA</u> MF	AIGN CON	TRIBUTIONS MA	NDE:
(FIOIII Subiolais III F	ait ii)		X N	lone This P	eriod Part	IV Completed and Attached
B. TOTAL ACTIVITY (From Part III, Section		0.00				
C. TOTAL PAYMEN' LOBBYING FIRM (From Part III, Section	S:	7500.00		E FIRM A M	_	OBBYING COALITION ? (Complete and attach Form 630)
D. GRAND TOTAL F (B + C, above)	PAYMENTS MADE: \$	7500.00				(complete and attach i offin coo)
		VERIFI	CATION			
	easonable diligence in preportained herein and in the at					I to the best of my knowl-
I certify under p	enalty of perjury under the	laws of the Sta	ate of Califo	rnia that t	he foregoing is	s true and correct.
Executed on (Date)	At (Cit	y and State)			By (Signature of F	Responsible Officer)
07/24/2009	SACRA	AMENTO,CA		F	RALPH F. SIMO	ONI
Name of Responsible Offic					Title	

PRESIDENT

(4311-KAH)

RALPH F. SIMONI

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTI	VITY (Amoun	nts ma	y be rounded off to v	vhole (dollars.
	Address and Telephone I	Number FS,CALIFORNIA COUNCIL,THE					
SACRAMENTO (CA 95814						
Legislative or State Period. (See instruc ABs 141,150,210, 5,599.	Agency Administrative Actions on reverse.) 226,280,291,303,405,4	tions "Actively" Lobbied During the 84,523,623,660,756,815,828,1145; SB	s 36 -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 8333.32	\$ 0.00	\$ 0.00		\$	8333.32	\$	20833.30
	Address and Telephone I	Number ACTORS OF CALIFORNIA					
LIVERMORE CA		tions Washinghill Labeling During the					
Period. (See instruction SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 10000.00	\$ 132.44	\$ 0.00		\$	10132.44	\$	25322.14
	Address and Telephone I F CALIFORNIA EGG F						
SACRAMENTO (
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1437;Gov's Office re animal welfare,Proposition 2 implementation; CA Dept. of Food and Agriculture re animal welfare,Prop.2 implementation;Health & Human Services Agency re Prop.2 implementation							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	0.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	511326.28		

PERIOD COVERED:	04/01/2009	06/30/2009	

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES							
SECTION	A: ACTIVITY EXPENSES (See instruc	tions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR	RED, OR PAID BY	THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE P	AID OR	
Date	Name and Address of Payee	of Repor	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total A	
				\$		\$	
	Reference No:						
If more	space is needed, check box and attach con	tinuation sheets		TO	DTAL SECTION A.1		
			(Include all su	ibtotals from Co	ontinuation Sheets)	\$	0.00
	_ ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V					\$	0.00
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Page 1	arts 1 + 2)					
	<u> </u>	•				\$	0.00

PERIOD COVERED:	04/01/2009	06/30/2009					
NAME OF LOBBYING	NAME OF LOBBYING FIRM:CALIFORNIA ADVOCATES,INC.						

PART III - PAYMENTS MADE (Continued)						
SECTION E	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS				
	lame, Address and Telephone umber of Firm Contracted With	I Whom Subcontractor was I				
	D'MALLEY AND MILLER GOVERNMENTAL RELAT	RECREATION VEHICLE INDUS TRY ASSN	0.00 \$ 7500.00			
SACRAMENTO	CA 95814					
	ace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 7500	0.00		
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any,						
be Name o	ow. Major Donor or Recipient Committee Which I gn Disclosure Statement:	Has Filed A	Identification Number Recipient Committe	er if		
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite		statement, including cont	ributions made by an		
Date	Name of Reci	pient	I.D. Number if Committee	Amount		
				\$		
If more space is needed, check box and attach continuation sheets. NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign						
	disclosure statements required by Go		on to me the campaig	•		

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Partner

Robert G. Walters

		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	vhole dollars.
See Instructions or	,				
	Address and Telephone No. 10 DESTINATION MAN	Number AGEMENT EXECUTIVES			
DAYTON OH 45					
Legislative or State Period. (See instruc AB 676; Board of	Agency Administrative Actions on reverse.) Equalization re resolvin	tions "Actively" Lobbied During the g sales tax coverage issues.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2917.00	\$ 0.00	\$ 0.00	\$	2917.00	\$ 6617.00
CALIFORNIA AGI		Number SSIONERS & SEALERS ASSOCIATION			
SACRAMENTO (-		
Legislative or State Period. (See instruc Calif. Department tax funding.	Agency Administrative Actions on reverse.) of Food and Agriculture	tions "Actively" Lobbied During the e and Air Resources Board re unclaimed gas			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$	6000.00	\$ 6000.00
	Address and Telephone NOCIATION OF JOINT	Number POWERS AUTHORITIES			
SACRAMENTO (CA 95865-5431				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHEMENT 'B'					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13000.02	\$ 458.87	\$ 0.00	\$	13458.89	\$ 26458.91
	1	PAGE SUBTOTAL	\$	22375.89	

PART II - PAYMENTS RECE See Instructions on reverse.)	IVED IN C	ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.	
<u>'</u>						
Employer's Name, Address and T CALIFORNIA ASSOCIATION C						
SACRAMENTO CA 95833						
Legislative or State Agency Admin Period. (See instructions on revers ABs 62,590,680,712,1123; ABx	istrative Act ie.) 3 37; SBs	ions "Actively" Lobbied During the 544.				
Fees and Reimburser Retainers Expens		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 13250.01 \$ 1	70.74	\$ 0.00	\$	13420.75	\$ 22738.	59
Employer's Name, Address and T CALIFORNIA ASSOCIATION C FRESNO CA 93706		umber AFETY AND FIRE EQUIPMENT				
Legislative or State Agency Admin Period. (See instructions on revers AB 660; SB 405; Governor's Of al Fire (Office of State Fire Mars	istrative Act ie.) fice,Dept. (shal) re au	ions "Actively" Lobbied During the of Industrial Relations,Labor Agency,and C - tomatic fire suppression.				
Fees and Reimburser Retainers Expens		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	ı
\$ 6000.00 \$	0.00	\$ 0.00	\$	6000.00	\$ 8000.	00
Employer's Name, Address and T CALIFORNIA ASSOCIATION C						
SACRAMENTO CA 95814						
Legislative or State Agency Admin Period. (See instructions on revers ABs 49,193,735,1000,1085,118 Food and Agriculture re budge	se.)	ions "Actively" Lobbied During the .261,301,371,456,735,789,810; CA Dept. of				
Fees and Reimburser Retainers Expens		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 0.00 \$	0.00	\$ 0.00	\$	0.00		00
1		PAGE SUBTOTAL	\$	19420.75		

PART II - PAYN See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may	be rounded off to v	vhole dollars.
	, Address and Telephone I AN SHIPPERS ASSOC				
SACRAMENTO	CA 95814				
Period. (See instru ABs 49.193.1000	Agency Administrative Acctions on reverse.) ,1085,1187; SBs 12,26 e re budget issues.	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	, Address and Telephone I EDITORS BAR ASSOC				
SANTA ANA CA	92799-5145				
Period. (See instru		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 146.09	\$ 0.00	\$	3146.09	\$ 7906.59
' '	, Address and Telephone I T FLOWER COMMISS				
SACRAMENTO	CA 95814				
Period. (See instru	ctions on reverse.)	tions "Actively" Lobbied During the of Food and Agriculture re Commission issu - re Ag Day.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 4000.00	\$ 15.00	\$ 0.00	\$	4015.00	\$ 10015.00
	1	PAGE SUBTOTAL	\$	7161.09	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts may be rounded off to	whole dollars.
1	Address and Telephone NENSE COUNSEL	Number		
SACRAMENTO (CA 95814			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the Bx3 37; SBs 62,209,377,510,544; SBx 2 11 -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19166.96	\$ 1285.33	\$ 0.00	\$ 20452.29	\$ 60439.52
	Address and Telephone N TETIC ASSOCIATION CA 90293-8499	Number ()		
Legislative or State Period. (See instruc Governor's Office ion Month; Dept. o	Agency Administrative Actions on reverse.) re nutrition generally and Public Health re verb	tions "Actively" Lobbied During the nd re proclaiming March 2009 National Nutrit - al orders.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3333.34	\$ 0.00	\$ 0.00	\$ 3333.34	\$ 8333.35
	Address and Telephone N PLOYMENT LAW COU			
LOS ANGELES (Legislative or State Period. (See instruc ABs 335,527,943,	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 226.31	\$ 0.00	\$ 15226.31	\$ 30282.58
		PAGE SUBTOTAL	\$ 39011.94	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone N	Number		
	CROW ASSOCIATION	tunio.		
SACRAMENTO (CA 95833			
Legislative or State Period. (See instruc ABs 33,442,724,8	Agency Administrative Actions on reverse.) 98,919,957,985; SBs 1	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16000.02	\$ 0.00	\$ 0.00	\$ 16000.02	\$ 26666.70
CALIFORNIA GRA	Address and Telephone NAIN & FEED ASSOCIA			
SACRAMENTO (
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4000.00	\$ 129.10	\$ 0.00	\$ 4129.10	\$ 10771.10
	Address and Telephone NGES ASSOCIATION	Number		
SAN FRANCISCO	CA 94108-5523			
Legislative or State Period. (See instruc SEE ATTACHMEI	tions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12540.92	\$ 1656.96	\$ 0.00	\$ 14197.88	\$ 33875.71
	•	PAGE SUBTOTAL	\$ 34327.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
	Address and Telephone NID SURVEYORS ASSO			
SANTA ROSA CA	A 95404			
Legislative or State Period. (See instruc ABs 333,439,484,	Agency Administrative Actions on reverse.) 561,645,666,756,1531;	tions "Actively" Lobbied During the ACR 49; SBs 113,138,599.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 42.12	\$ 0.00	\$ 7042.12	\$ 17999.28
CALIFORNIA LIFE	Address and Telephone NE SETTLEMENT ASSC			
SANTA MONICA Legislative or State Period. (See instruc SB 98; Dept. of Ins		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 171.40	\$ 0.00	\$ 8171.40	\$ 20316.90
. ,	Address and Telephone NOGING INDUSTRY AS			
SACRAMENTO C	CA 95825			
Period. (See instruc	Agency Administrative Actions on reverse.) 1,1001,SBs 62,287,355	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 169.72	\$ 0.00	\$ 9169.72	\$ 15315.22
	l	PAGE SUBTOTAL	\$ 24383.24	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone NRTGAGE ASSOCIATION					
SACRAMENTO (
Legislative or State Period. (See instruc ABs 33,111,260,9	Agency Administrative Actions on reverse.) 19,1160; ABx2 7; SBs	tions "Actively" Lobbied During the 36,94,127,306,491,SBx2 7.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 13333.36	\$ 1531.75	\$ 0.00	\$ 14865.11	\$ 18213.95		
CALIFORNIA NE\	Address and Telephone No. Address and Teleph					
	Agency Administrative Ac	tions "Actively" Lobbied During the				
Period. (See instruc ABs 49,283,925,1 Bill.	tions on reverse.) 100; SBs 55,190,261,4	60,797. Dept. of Conservation re the Bottle				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 16961.04	\$ 64.80	\$ 0.00	\$ 17025.84	\$ 33986.88		
	Address and Telephone N V CAR DEALERS ASS					
SACRAMENTO (CA 95814					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the 9,1200,1212,1515; SBs 95,346,350,373,42 -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 16666.66	\$ 238.20	\$ 0.00	\$ 16904.86	\$ 41904.85		
	'	PAGE SUBTOTAL	\$ 48795.81			

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may	be rounded off to v	whole dollars.	
Employer's Name, CALIFORNIA PE	Address and Telephone NAR GROWERS	Number				
SACRAMENTO (CA 95814					
Period. (See instruction ABs 49.193.1000.	ctions on reverse.)	tions "Actively" Lobbied During the 2,261,301,371,456,789,810.; CA Dept. of -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulating Total to Da	
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	0.00
	Address and Telephone NED ASSOCIATION CA 95814	Number				
Legislative or State Period. (See instruc ABs 49,193,1000,	Agency Administrative Ac	tions "Actively" Lobbied During the SBs 12,261,301,371,456,478,789,810; CA ssues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulati Total to Da	
\$ 2000.00	\$ 0.00	\$ 0.00	\$	2000.00	\$ 500	00.00
	Address and Telephone NATE FLORAL ASSOCIA					
Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the 56,735; Legislature re floral delivery; CA De - les; Governor's Office re Ag Day.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulati Total to Da	
\$ 1000.00	\$ 0.00	\$ 0.00	\$	1000.00	\$ 250	00.00
	•	PAGE SUBTOTAL	\$	3000.00		

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts may	be rounded off to v	vhole dollars.
	Address and Telephone N	Number SUBCOMMITTEE OF THE APPRAISAL INSTITUTE			
SANTA MARIA C	A 93455				
Period, (See instruc	ctions on reverse.) 237,633; Office of Real	tions "Actively" Lobbied During the Estate Appraisers re licensing and continui -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 5250.00	\$ 423.86	\$ 0.00	\$	5673.86	\$ 13939.74
CALIFORNIA WA	Address and Telephone N				
SACRAMENTO (
Period. (See instruction ABs 49,193,1000,	ctions on reverse.)	tions "Actively" Lobbied During the 12,261,301,371,456,478,735,789,810; CA - ssues.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1000.00	\$ 0.00	\$ 0.00	\$	1000.00	\$ 2500.00
Employer's Name, CASTAIC LAKE V	Address and Telephone NATER AGENCY	Number			
SANTA CLARITA	CA 91350				
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the 3s 12,261,301,371,407,456,561,735; Legisla - er Project and Davis-Dolwig issues.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 16000.00	\$ 133.20	\$ 0.00	\$	16133.20	\$ 40301.61
		PAGE SUBTOTAL	\$	22807.06	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
	Address and Telephone N	Number		
CLEARWATER PO	ORT LLC			
HOUSTON TX 7	7002			
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	I Address and Telephone N CCREDITED LAW SC			
COALITION OF A	CCREDITED LAW SCI	HOOLS		
SACRAMENTO C	CA 95816			
Legislative or State Period. (See instruc State Bar of Califo	Agency Administrative Actions on reverse.) rnia re regulation of lav	tions "Actively" Lobbied During the v schools.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 6000.00
	Address and Telephone N	Number Y ASSOCIATION (COMPTIA)		
WASHINGTON D	C 20002			
Legislative or State Period. (See instruc Legislature re sale	tions on reverse.)	tions "Actively" Lobbied During the		
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative
Retainers 0.00	\$ 0.00	(attach explanation) \$ 0.00	Period \$ 0.00	Total to Date \$ 10000.00
0.00	V 0.00	Ψ 0.00	Ψ 0.00	¥ 10000.00
		PAGE SUBTOTAL	\$ 3000.00	

PART II - PAYN See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may	/ be rounded off to v	vhole dollars.	
	, Address and Telephone I NING COMPANY,INC.	Number				
SANTA ROSA C	A 95404					
Legislative or State Period. (See instru SB 210; Dept. of	Agency Administrative Adctions on reverse.) Motor Vehicles re traffic	tions "Actively" Lobbied During the school regulation.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date)
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.	00
	Address and Telephone I AL DATA RESOURCES					
MILFORD CT 00)460					
Legislative or State Period. (See instru NONE		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date)
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.	00
Employer's Name EQUIFAX INC.	Address and Telephone I	Number				
ATLANTA GA 3	0309					
Legislative or State Period. (See instru ABs 923,943; SB	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date)
\$ 10000.00	\$ 160.50	\$ 160.50	\$	10160.50	\$ 10160.	50
	1	PAGE SUBTOTAL	\$	10160.50		

See Instructions of	Add	Maria and a second a second and			
	Address and Telephone I				
WOODLAND HILI	LS CA 91364-1845				
Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the scrow agent regulation.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
5760.00	\$ 31.60	\$ 0.00	\$	5791.60	\$ 14476.60
	I Address and Telephone I JFACTURERS ASSOC				
		Constitution of the state of th			
Legislative or State	Agency Administrative Ad	ctions "Actively" Lobbied During the			
Legislative or State	Agency Administrative Ad	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
Legislative or State Period. (See instruc SEE ATTACHME Fees and Retainers	Agency Administrative Adstrons on reverse.) NT 'E' Reimbursements of	Advances or Other Payments	\$		\$ Total to Date
Legislative or State Period. (See instruction (See ATTACHME) Fees and Retainers 13749.99 Employer's Name, LUMBER ASSOC	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 184.84 Address and Telephone I	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	Total to Date
Fees and Retainers 13749.99 Employer's Name, LUMBER ASSOC	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 184.84 Address and Telephone I IATION OF CALIFORN CA 95827 Agency Administrative Actions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	Total to Date
Legislative or State Period. (See instruct SEE ATTACHME Fees and Retainers 13749.99 Employer's Name, LUMBER ASSOC SACRAMENTO (Legislative or State Period. (See instruct	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 184.84 Address and Telephone I IATION OF CALIFORN CA 95827 Agency Administrative Actions on reverse.)	Advances or Other Payments (attach explanation) \$ 0.00 Number NIA & NEVADA (LACN)	\$	Period	\$ Total to Date
Legislative or State Period. (See instruct SEE ATTACHME Fees and Retainers 13749.99 Employer's Name, LUMBER ASSOC SACRAMENTO (Legislative or State Period. (See instruct SEE ATTACHME) Fees and	Agency Administrative Actions on reverse.) Reimbursements of Expenses \$ 184.84 Address and Telephone I IATION OF CALIFORN CA 95827 Agency Administrative Actions on reverse.) NT 'F' Reimbursements of	Advances or Other Payments (attach explanation) \$ 0.00 Number NIA & NEVADA (LACN) ctions "Actively" Lobbied During the	\$	Period 13934.83 Total This	\$ Total to Date 23743.16

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
Employer's Name, MIRANT CALIFOI	Address and Telephone NRNIA LLC	Number		
PITTSBURG CA	94565			
Period (See instruc	ctions on reverse.) 4,42,695. Governor's (ources Agency re once	tions "Actively" Lobbied During the Office,State Water Resources Control Board - through cooling; Calif. Air Resources Board		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 48000.00	\$ 26.00	\$ 0.00	\$ 48026.00	\$ 72706.72
Employer's Name, MONSANTO COM		Number		
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 13022.00	\$ 0.00	\$ 0.00	\$ 13022.00	\$ 26044.00
Employer's Name, MOTOROLA,INC.	Address and Telephone N	Number		
SCHAUMBURG	L 60196			
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4500.00	\$ 0.00	\$ 0.00	\$ 4500.00	\$ 18054.31
	•	PAGE SUBTOTAL	\$ 65548.00	

PART II - PAYMI See Instructions on		ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N CIATION OF DRIVING				
SANTA ROSA CA	A 95404				
Legislative or State . Period. (See instruct SB 210; Dept. of M	Agency Administrative Actions on reverse.) Motor Vehicles re traffic	tions "Actively" Lobbied During the school regulation.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 220.50	\$ 0.00	\$	10220.50	\$ 12836.00
	Address and Telephone N FRICAL MANUFACTU				
ALEXANDRIA VA					
Legislative or State and Period. (See instruction AB 283; Legislaturing nagement Board report battery toxicity.	Agency Administrative Actions on reverse.) e and Governor's Office producer responsibili	tions "Actively" Lobbied During the e re battery recycling; Integrated Waste Ma - ty; Department of Toxic Substances Control			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 30000.00
	Address and Telephone NE MANUFACTURERS				
WASHINGTON D	C 20001				
Legislative or State Period. (See instruct SEE ATTACHMEN	tions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12800.00	\$ 145.50	\$ 0.00	\$	12945.50	\$ 20106.00
		PAGE SUBTOTAL	\$	53166.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone NENDERING ASSOCI					
SACRAMENTO (CA 95814					
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT 'J'	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 12500.00		
	Address and Telephone N					
	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 2000.00	\$ 214.20	\$ 0.00	\$ 2214.20	\$ 5214.20		
	Address and Telephone N					
SONOMA CA 95	476					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the ot. of Conservation re processing fee calculat - Board (IWMB) re plastics study.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 23400.00	\$ 175.30	\$ 0.00	\$ 23575.30	\$ 39433.60		
		PAGE SUBTOTAL	\$ 30789.50			

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.	
	Employer's Name, Address and Telephone Number RECREATION VEHICLE INDUSTRY ASSOCIATION					
RESTON VA 20	191-4363					
Legislative or State Period. (See instru SEE ATTACHME	Agency Administrative Acctions on reverse.) NT 'L'	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 9000.00	\$ 200.44	\$ 0.00	\$	9200.44	\$ 22845.94	
' '	Address and Telephone NO VALLEY WATER Co	Number ONSERVATION DISTRICT				
REDLANDS CA						
Period. (See instru		tions "Actively" Lobbied During the 215,301,371,456,735.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 8000.00	\$ 145.50	\$ 0.00	\$	8145.50	\$ 20568.39	
	Address and Telephone N					
SAN RAMON CA	94583					
Period. (See instru ABs 255.388.511	ctions on reverse.)	tions "Actively" Lobbied During the 4,1503; SBs 181,576; and Legislature re loc - iger.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 8000.00	\$ 178.90	\$ 0.00	\$	8178.90	\$ 20339.40	
	1	PAGE SUBTOTAL	\$	25524.84		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	whole dollars.
	Address and Telephone I				
TEHAMA COLUSA	A CANAL AUTHORITY	,			
WILLOWS CA 95	5988				
Legislative or State Period. (See instruc SEE ATTACHMEN	Agency Administrative Adtions on reverse.) NT 'M'	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 155.20	\$ 0.00	\$	12155.20	\$ 20309.10
	Address and Telephone I	Number			
THE COCA-COLA	COMPANY				
ATLANTA GA 30	313				
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Ad tions on reverse.) NT 'N'	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 191.70	\$ 0.00	\$	18191.70	\$ 36379.20
	Address and Telephone I ES ASSOCIATION	Number			
IRVINE CA 9261	4				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the 94,109,127,306,479,SBx2 7.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10200.00	\$ 360.72	\$ 0.00	\$	10560.72	\$ 21655.92
		0.00			
		PAGE SUBTOTAL	\$	40907.62	

NAME OF LOBBYING FIRM: _CALIFORNIA ADVOCATES,INC.

TV WILL OF LODD FINO FINON						
PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.						
See Instructions or	,					
	Address and Telephone N CALIFORNIA,HASTING	lumber GS COLLEGE OF THE LAW				
SAN FRANCISCO	CA 94102					
Legislative or State Period. (See instruc ABs 20,69,220,31 Budget Subcomm or's Office re State	Agency Administrative Actions on reverse.) 7,649,690,1180,1222; Aitee members and staffe Budget.	tions "Actively" Lobbied During the ACAs 17,24; SBs 48,216,217,271; SCA 21; i re Hastings General Fund Budget; Govern -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 9213.75	\$ 0.00	\$ 0.00	\$ 9213.75	\$ 15356.25		

PAGE SUBTOTAL \$

9213.75

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Schedule F625 Reference No: 'A'

ASSOCIATED BUILDERS & CONTRACTORS OF CALIFORNIA: ABs 193,227,327,370,395,405,484,527,641,660,677,701,729,958,1000, - 1024,1062,1063,1064,ABx2 4,ABx3 23; SBs 45,75,187,258,287,392,405,725,773,810,SBx2 4,SBx2 9; Governor's Office,Dept. of Industrial Relations, and Labor Agency re merit shop contractor legislation; Dept. of Industrial Relations re prevailing wage determinations.

PAGE 1

Schedule F625 Reference No: 'B'

CA ASSN OF JOINT POWERS AUTHORITIES: ABs 83,86,90,98,119,128,186,193,244,361,468,516,527,586,664,721,793,874,933,943,9 - 52,1000,1083,1093,1218,1227: SBs 3,5,39,54,75,145,186,403,773,810.; Governor's Office re workers compensation legislation and regulations; Department of Industrial Relations/Division of Workers Compensation re various workers compensation issues; Commission on Health, Safety and Workers' Compensation re workers' compensation issues.

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Schedule F625 Reference No: 'C'

CA GRAIN & FEED ASSN: ABs 49,107,193,243,547,1000,1085,1122,1187,1249,1255,1437,1468; SBs 12,135,250,261,301,371,416,456, - 478,789,810; Ca Air Resources board re low carbon fuel standard; Governor's Office re animal welfare; Calif. Dept of Food and Agriculture - re animal welfare and re budget issues.

PAGE 1

Schedule F625 Reference No: 'D'

CA JUDGES ASSN: ABs 12,17,32,53,61,82,114,131,170,197,243,250,270,273,276,295,298,337,375,447,459,578,612,706,712,724,743,7 - 70,789,806,921,938,939,942,1040,1067,1081,1261,1264,1325,1335,1516; ABX3 37; SBs 46,59,79,105,114,118,150,153,179,185,197,285 - ,308,320,367,377,510,556,578,597,598,625,654,698.

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Schedule F625 Reference No:

GMA: ABs 19,283,627,925,1329,1372; SBs 55,173,190,416,550,562,797; Office of Environmental Health Hazard Assessment and Attorney General's office re Prop. 65; Calif. Integrated Waste Management Board re Rigid Plastic Container Regulations; Division of Occupational Safety & Health (Cal/OSHA) re Diacetyl Advisory Committee; Cal/OSHA Standards Board re diacetyl; Dept. of Toxic Substances Control re Green Chemistry Initiative.

'E'

PAGE 1

Schedule F625 Reference No: 'F'

LUMBER ASSN OF CA & NV: ABs 68,87,141,193,210,234,457,828,838,849,1000,1066,1085,1141,1173,1504; ABx3 23; SBs 75,144,187, -189,209,287,356,404,773,810; Calif. Air Resources Board re on-road diesel rule,Building Standards Commission re green building standards commission re green building standards and legislation.

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Schedule F625 Reference No: 'G'

MONSANTO COMPANY: ABs 557,622,835,967,1401; SB 759; and Legislature re budget issue relating to reorganization and consolidation of state departments, and re issues impacting business and manufacturing and agriculture chemicals, and biotechnology; Dept. of Pesticide Regulation re pesticides and Bio Tech; reform of permitting and processing of applications and other actions; Dept. of Food and Agriculture re pesticides, biotechnology and noxious weed eradication; Attorney General's Office re anti-trust issues.

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Schedule F625 Reference No: 'H'

MOTOROLA,INC: AB 1197; SBs 563,828; Legislature re public safety communications; Department of General Services re 911 emergency phone services, statewide public safety communications system and public safety interoperable communications; Highway Patrol re communications equipment procurement and public safety interoperable communications; Governor's Office, Emergency Management Services - Agency (particularly Office of Emergency Services and Office of Homeland Security) re statewide public safety communications system and public safety interoperable communications; Attorney General re state emergency communications network and public safety interoperable communications; Department of Transportation re procurement matters and processes and public safety interoperable communications; Department of Forestry and Fire Protection re state emergency communications network and public safety interoperable communications; Dept. of Corrections and Rehabilitation re public safety interoperable communications; Dept. of General Services) re public safety interoperable communications; Dept. of Finance re public safety interoperable communications; Health & Welfare Agency (particularly the Emergency Medical Services Authority) re public safety interoperable communications; Public Safety Radio Strategic Planning Committee (PSRSPC) re public safety interoperable communication - s; Calif. Energy Communication Finance re public Safety Communication Public Safety Interoperable communications Division) re interoperable communications.

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Schedule F625 Reference No: 'I'

NATIONAL MARINE MANUFACTURERS ASSN: ABs 166,804; SBs 154,459,717; Legislature re Dept. of Boating and Waterways budget; -Dept. of Boating and Waterways re boating safety,mandatory boater education,and marine access issues; Office of Environmental Health -Hazard Assessment re Proposition 65; Cal-OSHA re styrene standards; Ca Air Resources Board re boat engine emissions.

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Schedule F625 Reference No: 'J'

PACIFIC COAST RENDERING ASSN: ABs 1000,1069,1187,1249,1379; SBs 12,301,371,456,735; Ca Air Resources Board re low carbon - fuel standard; Calif. Energy Commission re AB 118 investment plan; Calif. Dept of Food and Agriculture re rendering program regulations - and re budget issues; Governor's Office re low carbon fuel standard and AB 118 Investment Plan.

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Schedule F625 Reference No: 'K'

PACIFIC EGG & POULTRY ASSN: ABs 49,107,193,243,547,1000,1069,1085,1122,1187,1249,1379,1437,1468; SBs 12,135,250,261,301, -371,416,456,735,789,810; Ca Dept. of food and Agriculture re animal welfare and shelled egg program enforcement;,Budget Issues; Gove - rnor's Office re animal welfare

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Schedule F625 Reference No: 'L'

RECREATION VEHICLE INDUSTRY ASSN: ABs 62; SBs 95,166,424; New Motor Vehicle Board re implementation of franchise statute (SB 248 of 2003); Department of Consumer Affairs re RV specific revisions to lemon law; Air Resources Board re airborne toxic control measu-

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Schedule F625 Reference No: 'M'

TEHAMA COLUSA CANAL AUTHORITY: ABs 39,49,1187,SBs 12,261,456,460,735; State Budget; Governor's Office,Dept. of Water Resources,Resources Agency re fish passage improvement project at Red Bluff Diversion Dam; Calif. Dept of Fish and Game re fish passage improvement.

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Schedule F625 Reference No: 'N'

THE COCA-COLA COMPANY: ABs 49,283,301,925,1100,1178; SBs 55,190,690,797; Calif. Environmental Protection Agency/Office of Environmental Health Hazard Assessment re Prop. 65 matters; Dept. of Conservation re implementation of AB 3056 (of 2006).